

McKESSON

**McKesson's Controlled Substance Monitoring Program
Chain Report**

Date of Final Report: May 16th, 2016
By: Nate Hartle, Sr. Director - Regulatory Affairs
Report RE: Hydrocodone (9193) Review & Threshold Reductions
Chain Name: Rite Aid
Customer's DEA Number (if applicable): NA

DETAILS:

A review of hydrocodone purchases and thresholds was conducted for the chain using the past 6 months of data. Purchases were reviewed and the highest month in the past 6 months was identified and a buffer was placed on top to create a new threshold. This new amount was compared to the current threshold and reductions were made in SAP where applicable on May 14th, 2016. Below are a summary of the reductions for the chain and the SAP confirmation of changes.

TOTALS:

- # of Registrant Changes: 3531
- Original Threshold Total: 69,115,775
- New Threshold Total: 44,500,000
- Total Reduction Amount: -24,615,775

CSMP: Base Code Monitoring: Threshold Maintain			
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YATFI_DEA_THRESH	On-Line	McKesson	Page 1
ELYWWE6 PRD	CSMP: Base Code Monitoring: Threshold Mainta05/14/2016 09:40:32		
File Loaded: C:\Users\elywwe6\Desktop\IR Drafts\May 2016 Hydrocodone Reductions\Rite Aid CSV File_051416.csv			
Total Records Processed:		3,531	
Successfully Processed :		3,531	

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